YNK.CDR No. 398
Date 21.3.15

SBR no. 234/14-15
31-12-15

Original/Duplicate/Triplicate

F.W.G. 17 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka Sub division Yelahanka New Town Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Improvements of drains in Santhosh Nagara 1st and 2nd cross roads in Attur ward no 03

Work Code:003-15-000007

Name of contractor and full address :- **Jayanth T Gowda**

Reference to agreement No :- 35 **Estimated cost : 10.00** **Work order No:35, dt:6/1/2015**

Certified that the measurments were taken by me on 21/12/15 and recorded on pages 16 to 22 of measurment book No 2/24 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Audited & Admitted for Rs. 96627-7/-

Rs. 85305/- by Cheque

and Rs. 11322-7/- by Adjustment

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to bc levelled neatly after breaking of clods complete as per	cum			118.40	70.00	8288.00	118.40	8288.00
2	Removing B.S slab of drain and stacking	sqm			597.80	55.00	32879.00	597.80	32879.00
3	Refixing stone slabs of drains and pointing in CM(1:3)	sqm			597.80	70.00	41846.00	597.80	41846.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick	sqm			256.20	610.00	156282.00	256.20	156282.00
5	Loading and unloading of stone boulder/stone aggregates/ sand/ .kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1 (P-150, lt.17.1)	cum			118.40	62.00	7341.00	118.40	7341.00
6	KSRB 5-14:Providing and constructing preacast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry(quoin, jamb, closer blocks) with solid c oncrete blocks of size 40x20x20 cms confirming to IS:2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.(P-27, lt.5.27.1)	sqm			88.00	980.00	86240.00	88.00	86240.00

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of	sqm			88.00	700.00	61600.00	88.00	61600.00
8	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs.with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation, plinth and cills, including cost of all materials, labour, HOM of machineries, curing complete as per specifications.	cum			17.60	5175.00	91080.00	17.60	91080.00
9	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	sqm			396.00	1220.50	483318.00	396.00	483318.00
			TOTAL				968874.00		968874.00

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.